

# Work Order ID 73237

Friday, August 26, 2011 10:29:00 AM



Page 1

Item ID: D412-726-142

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate RH

Start Date: 8/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/20

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-726-142 CHG001

*Sub 11/09/14*

*CL 11-9-1*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*11/9/14*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Sub 11/09/14*

*(7/1)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73237**

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Friday, August 26, 2011 10:29:00 AM

Item ID: D412-726-142

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Stop



Item Name: Wearplate RH

Start Date: 8/26/2011 Start Qty: 1.00



Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-726-142 Location:  PPP Rev: _____								
140	QC21 - Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

8/26/11

11/9/11

11-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 26, 2011 10:28:58 AM

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Work Order ID: 73237

Parent Item: D412-726-142

Parent Item Name: Wearplate RH



Start Date: 8/26/2011

Required Date: 9/16/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-5A		Purchased	No			120	Each	1,025.000	40	40			
Bolt													

Location	Loc Qty	Loc Code
ST350	1025	
115371	46	
117423	679	
118626	300	

AN960JD10L	NAS1149D0332J	Purchased	No			120	Each	0.0000	-40	40			

Washer													
D3315-2		Manufactured	No			120	Each	0.0000	1	1			

Wearplate													
D3315-4		Manufactured	No			120	Each	1.0000	1	1			

Wearplate													
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Location	Loc Qty	Loc Code
ST496	1	
67019	1	

D3315-6		Manufactured	No			120	Each	2.0000	1	1			

Wearplate													
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Location	Loc Qty	Loc Code
ST496A	2	
67018	2	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

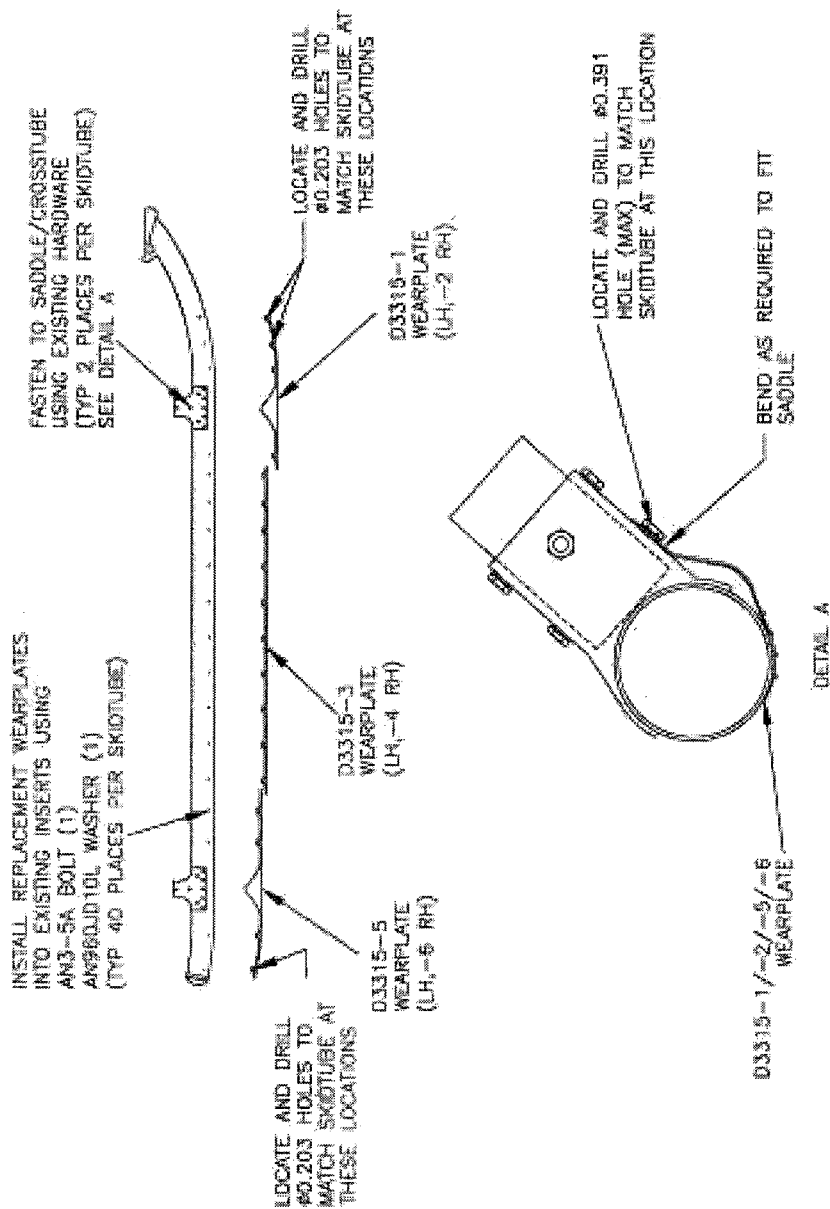
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

FIGURE 1: D412-726-111 WEARPLATE KIT  
(205/212/412 STANDARD SKIDTUBE)  
(LH SKIDTUBE SHOWN, VIEW LOOKING OUTBOARD)  
(RH OPPOSITE)



#### 4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

#### 5.0 PARTS LIST

Qty -111	Qty -141	Qty -142	Qty -211	Qty -241	Part Number	Description
X					D412-726-111	WEARPLATE KIT (205/212/412 Standard Skidtubes)
	X				D412-726-141	WEARPLATE KIT (205/212/412 Standard Skidtubes), LH
		X			D412-726-142	WEARPLATE KIT (205/212/412 Standard Skidtubes), RH
			X		D412-726-211	WEARPLATE KIT (412 Float Skidtubes)
				X	D412-726-241	WEARPLATE KIT (412 Float Skidtubes), LH/RH
1	1				D3315-1	WEARPLATE (LH FWD)
1		1			D3315-2	WEARPLATE (RH FWD)
1	1				D3315-3	WEARPLATE (LH CENTER)
1		1			D3315-4	WEARPLATE (RH CENTER)
1	1				D3315-5	WEARPLATE (LH AFT)
1		1			D3315-6	WEARPLATE (RH AFT)
			2	1	D3321-1	WEARPLATE (LH FWD, RH MIDDLE)
			2	1	D3321-2	WEARPLATE (RH FWD, LH MIDDLE)
			2	1	D3321-3	WEARPLATE (AFT END)
80	40	40	80	40	AN3-5A	BOLT
80	40	40	80	40	AN960JD10L	WASHER